INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Jabalpur regional office

Mine file No : MP/KTN/LST- 240 Mine code : 38MPR47100

(i) Name of the Inspecting : $\mathbf{GQ07}$) RAGHUBIR SHARAN GARG

Officer and ID No.

(ii) Designation : Assistant Controller Mine

(iii) Accompaning mine : Shri Ritesh Agrawal & Bhawesh Agrawal, both sone of l

Official with Designation

(iv) Date of Inspection : 14-DEC-22
(v) Prev.inspection date : 14-SEP-21

PART-I : GENERAL INFORMATION

(a) Mine Name : NANHWARA (32.48 HA)

(b) Registration NO. : IBM/5052/2011

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : MADHYA PRADESH

District : KATNI
Village : NANHWARA

Taluka : VIJAYRAGHAVGARH
Post office : NANHWARA KALA

Pin Code

FAX No. : 07622406378

E-mail : shyamsunderstonelimeco@gma
Phone : 07622406378 M.No9425801

(f) Police Station : KYMORE

(g) First opening date : 01-Aug-97

(h) Weekly day of rest : SUN

2. Address for : SHRI TRILOKI NATH AGRAWAL

correspondance CIVIL LINES, KATNI (M.P.) 483501

3. (a) Lease Number : MPR1474 (b) Lease area : 32.48 hect

(c) Period of lease : 30

(d) Date of Expiry : 07/05/2027

4. Mineral worked : LIMESTONE Main

DOLOMITE Associated

PAGE : 2

5. Name and Address of the

Lessee : TRILOKI NATH AGRAWAL

CIVIL LINES KATNI MADHYA

PRADESH
Phone:N. A.
FAX :N. A.

Owner : TRILOKI NATH AGRAWAL

CIVIL LINES KATNI MADHYA

PRADESH
Phone: N. A.
FAX : N. A.

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 08-AUG-08 Plan/Scheme of Mining : MP review under 17(1) MCR 2016 14-MAY-18

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No, tyhere is no backlog, however, as 8.98hect area of the lease are yet to be explored under general level of exploration accordingly proposal against 2022-23 have been made for drilling of 14 boreholes to proven the area for mineralisatio n.	As ther was no proposal no exploratory drilling carried out by the lessee during the year under review. As part of lease area i.e 8.98hect area are yet to be explored which have not commenced upto the date of inspection.	
1b	Exploration over lease area for geological axis 1 or 2	32 hect of lease area already explored under G2 level. There were no prop[osal for additional exploration of unexplored part of the lease area of about 8.98hect.	Additional exploration work not carried out.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not proposed	Not applicable	-
1d	Balance area to be explored to bring Geological axis in 1 or 2	Balence area 8.98hect, there was no proposal for exploration against the year under review.	Any additional exploratory work not carried out by the lessee.	As there is a part of lease area yet to be explored for mineralisation which is against provision made under rule 12(4) of MCD Rules, 2017, so violation of rule 12(4) of MCD Rules, 2017 pointed out vide violation letter

dated 19/12/2022

1e Balance reserve A fresh mining plan of As on as on 01/04/20 01/04/2022 the lease area approved 122on 21/09/2022 and as per 5572327tonne approved mining plan as and on 01/04/2022 level wise 222-1425960 reserves are as follows; tonne 122-5572327tonne and 222-1425960 tonne General remarks 1f Deposit is bedded of inspecting stratiform and officers on tabular deposit of geology, regular habit. exploration etc About 8.98hect area of lease are yet to be explored which was supposed to be carried out upto end of march, 2022. As the entire lease area is not explored within stipulated time period violation of rule 12(4) of MCDR,2017 pointed out vide letter dated 19/12/2022.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Proposal in Quarry 1 , Between N2657125 to N2657250 and E454800 to E454980 RMP for 2022-23 to 2026-27 approved on 21/09/2022 in which proposal of working have been given in quarry 2 and quarry-4.	Extent of working in quarry no.1 were not seen to the extent of leteralmovment. After approval of new RMP working were reported shifted in Quarry-2 and 4.	-

Remarks

2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Proposed one bench in top soil of 3.0m height and two benches in mineral of 6.0m height each.	Separate benches in top soil and in mineral of proposed heights were seen.	No deviation
2c	Stripping ratio or ore to OB ratio	1:0.23	1:0.29	No deviation
2d	Quantity of topsoil generation in m3	5650cum	reportedly about 5680cum, record of top soil removal were not found maintained. Suggestion in this regard extended to the concerned at the site.	No deviation,
2e	Quantity of overburden generation in m3	17102cum	20000cum	No deviation
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Although development of the pit proposed against 2021-22 were not found to the extent to the proposal. Meanwhile a fresh RMP of the mine with proposal period from 2022-23 to 2026-27 submitted and got approved in which proposal of mining had changed from old proposed quarry no.1 to quarry no.2 & quarry no.4. benches in OB and mineral were found maintained. Development appears not bad looking the nature and type of deposit.

Propasals Actual work

Exploitation:

Sl.No. Item

3a	Number of pit proposed for production	One	presently Two, reportedly during reviewing year in one pit.	Presently working is going on as per the proposal of 2022-23 (New approved RMP)
3b	Quantity of ROM mineral production proposed	69810tonne	69750tonne	No deviation
3с	Recovery of sailable/usable mineral from ROM production	70%	70%	No deviation
3d	Quantity of mineral reject generation	Nil	Nil	No deviation
3e	Grade of mineral rejects generation and threshold value declared.	Not proposed	Not applicable	_
3f	Quantity of sub grade mineral generation.	Not proposed	Not generated	No deviation
3g	Grade of sub grade mineral generation	Not applicable	Not applicable	-
3h	Manual / Mechanised method adopted for segregating from ROM	mechanised method proposed	screeners and crushers were used for segragation and sizing	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not Proposed	Not carried out.	
3ј	Provision of drilling and blasting in mineral benches	Proposed with 2.4-2.5mX2-2.2mX2.8-2.9m blast pattern	As per proposal	No deviation
3k	Provision of mining machineries in mineral benches	Yes	Type of Capacity No.of units Mech, DUMPER 16TONNE 2 SHOVEL 1.200 CUM 1 (HYDRAULIC Rock Drill 48mmdia	

31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes	Although 5- 6m high Mineral benches advanced in two level each of about 2.8-2.9m	No deviation
3m	Total area covered under excavation/pits	1950sqm against 2021- 22	almost as per proposal.	
3n	Ore to OB ratio for the pit/mine during the year.	1:0.23	1:0.29	
30	Total area put in use under different heads at the end of year	total area excavated 6.8hect total area under dump 1.72hect total area others 1.51	total area excavated 5.8 hect total area under dump 0.9 hect total area others 0.8 hect	
qE	Production of	2017-18 0	2017-18 0	In production
ΣÞ	ROM mineral during the last five year period as applicable	2018-19 69885 2019-20 69555		against 2021-22 achieved almost as per proposed one.
3q	General remarks of inspecting officers on method of mining etc.			Method of mining with opencast mechanised is most suitable looking the capital, infrstructure and demond availability with the lessee.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping	Separate	Separate dumping of	Separate record of
	of topsoil, OB and mineral rejects (Rule 32,33)	proposed. Generation of	envisagement there is no reject generation in the	top soil dumping not maintained.

4b	Location of topsoil, OB and mineral reject dumps	Only OB/Waste dumping in nearby area of BP No.15 in a belt of about 60mX60m width	OB/waste dump adjoining of quarry no 4 towards north of quarry and another lies at a distance of about 100m m away from northern face of quarry no.4.	Deviation in location of dumping were noticed and accordingly violation has been pointed out.
4c	Number of dumps within lease area and outside of lease area	Proposed 1, for OB/Waste material	8, These all the dumps are old dumps. Currently dump no 2 & 3 are being utilised for OB/waste dumping. Certain part of Waste are also utilised for proposed backloged backfilling against on degraded statutory barrier zone.	Deviation in location of dumping were noticed and accordingly violation has been pointed out.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	within UPL	within UPL	
4e	Number of active and alive dumps.	1	2	
4 f	Number of dead dumps.	6	6	
4g	Number of dumps	None	Not applicable	
	established.			
4h	Whether Retaining wall or garland drain all along dumps are there.	Garland drain proposed	150 m of garland drain found	
4i	Length of Retaining wall or garland drain all along dumps	not proposed	150 m of garland drain found	
4 ј	Number of settling ponds	01	01	
4k	Specific comments of inspecting officer on waste dump management			Only temporary dumping is proposed. The OB dump will be used for backfilling in the future.

Actual work

Remarks

Solid Waste Management - Backfilling:

Propasals

Sl.No.

Item

5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	full extraction of mineral from mined out area proposed before starting backfilling	It is true that part of area under mining area not mined out yet to start backfilling. However, backfilling in degraded statutory barrier zoe noticed which is as per approved proposals.	Degraded statutory barrier zone almost backfilled as per proposal.
5b	Area under backfilling of mined out area	3200sq.m cummelative	almost as per approval	
5c	Concurrent useof topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Topsoil to be used for spreading over backfilled area	Part of the top soil reportedly utilised for plantation purpose and partly utilised for spreading over backfilled area.	
5d	Total area fully reclaimed and rehabilitated	Not proposed	Not applicable	No deviation.
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Pit at present ly not matured for backfilling and reclamation. backfilling over degraded statutory barrier zone particularly near BP No3/2 to BP No.4 (As per Surface plan enclosed with RMP approved on 21/09/2022) were seen.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	yes	Submitted as per proposal	No deviation
6b	Area available for rehabilitation (ha) .	3200sqm	more or less as per proposal	

6c	afforestation done (ha).	1400	1000	Looking the available reclaimed area no. of plantation appear satisfactory.
6e	Cumulative no .of plants	3200	1730	
6f	Any other method of	Not proposed	Not applied.	
6g	rehabilitation Cost incurred on watch and care during the year	Not proposed	Not available	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	cummelative 3200sqm	almost as per proposal	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	3200sqm	Almost as per proposal	
6ј	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	3200sqm cummelative	As per proposal.	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not proposed	Not applicable	
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	Not Proposed	not applicable	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Not proposed	not applied	

6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	Not proposed	Not applied	
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	Not proposed	Not applied	
6р	Compliance of environmental monitoring (core zone and buffer zone)	Yes	As per proposal	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			Mine is not matured for reclamation and rehabilitation. Only reclamation and rehabilitation of degraded area of statutory barrier zone was proposed and accordingly carried out by the lessee.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	69810tonne	52129.910 tonne chemical grade and 45264.34 tonne cement grade total total 97394.25tonne	Total dispatch is higher than the production during the year.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	manual sorting	As proposed	
7c	Different grade of mineral sorted out at mines.	and cement	As per proposal	
7d	Any beneficiation process at mines .	4	As per proposal	

7e General remarks of inspecting officer on Mineral conservation and beneficiation issues

There is no issue related with mineral conservation.
Mineral produced in lump form have a good market as a chemical grade through forming lime and rest fine and abd thin chip form are send to cement industry.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	proposed for	As per proposal. Although record of soil generated during the year under review not maintained seperately.	
8b	Concurrent use or storage of topsoil	Proposed for spreading over backfilled area and plantation purpose.	As per proposal	No deviation.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	yes, there are proposal for separate dumping of OB, waste rock	As per proposal.	No deviation
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	There is no proposal against the year under review in this regard.	Although restoration of statutory barrier zone work reportedly carried out during begining of the year as restoration work of remaining part of the statutory barrier zone were not completed upto start of the year under review. Latter on it was dumped asdiscussed earlier.	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Reclamation and rehabilitation proposed.	As per proposal.	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Plantation proposed	plantation carried out although less in numbers than the proposed one.	Plantation done based on availability of reclaimed area.
8g	Survival rate	Not proposed	40%	
8h	Water sprinkling on roads to control airborne dust	yes,	There are well arrangement for water sprinkling. Evidences were noticed against water sprinkling.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Aesthetic beauty in and around mine area is not much satisfactory as in a large scale mining activities are going on in and surrounding of mining lease area since long back. Only statutory barrier zones are available where dumps of OB wast rock can be seen. Attampts of lessee towards plantation over reclamed area seen very nice. health of plants are realy good.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		Monthly as well as Annual Return were submittedt.	

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	yes,	Shri Ayush Kumar Soni was appointed as Mining Eng. and Shri Prakash Chand Prajapat as Geologist	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Given,	Lease area (surface area) utilisation as at the end of year (hectares) (i) Covered under current (O/C) Workings	OK
			5.8 hect	
			<pre>(ii) Occupied by plant, buildings, residential, welfare buildings & roads0.1hect (iii) Other Purpose dump</pre>	
			0.9hect	
9d	Scrutiny of Annual return on afforestation	given	Within lease area1000 & Out side lease area 300	ok
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	given	Mineral Reject generation Nil, grade not appliocable.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Given	ROM stock-Nil Grade wise stock - Chemical grade 679.18tonne and Cement Grade 35.66 tonne	OK
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Given	Sale Value Chemical grade Rs.291/63 Cement Grade Rs.271/92 Ex Mine Price Chemical Grade Rs. 329/50 and Cement Grade Rs.271/92 Production cost Rs. 250/ per tonne	There is a difference in sale value and Ex mine price of Chemical grade limestone.
9h	Scrutiny of Annual return on fixed assets	given	Rs 3224396/-	-

PAGE : 16

Scrutiny of yes Annual return on 9k mining machineries

Type of machinery Capacity of each unit No.of units DUMPER

OK

16.000 TONNE

SHOVEL (HYDRAULIC) 1.200 CUM

1

PAGE : 17

Details of violations observed during current inspection and compliance position of violation pointed out

Violation	n observed	Show couse position		
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on	
MCDR17 Rule 11(1)	19-DEC-22			
MCDR17 Rule 12(4)	19-DEC-22			
Rule 45(7)	19-DEC-22			

Date :

(RAGHUBIR SHARAN GARG)

Indian Bureau of Mines